

PEER REVIEW STATUS

19	Reviews required to complete the established three-year cycle and to review the four new reporting sites
- 3	Potential reviews that can be conducted by phone
- 2	Review three Oak Ridge contractors on one trip (3 "sites")
- 1	Savannah River "reviewed" by HQ personnel in May 02 (validated prior review and confirmed FY01 data)
<u>13</u>	Sub-Total of reviews
<u>x 2</u>	Personnel per review
26	Equivalent trips
<u>-18</u>	Six reviewers times three trips (our limit)
8	Sites left unreviewed (six sites are unwilling to participate)

PEER REVIEW OPTIONS

There are several options the Peer Review Team can consider in reviewing those sites that are unreviewed. Some of these options are:

- 1) Increase size of Peer Review Team from six members.
- 2) Increase number of Review trips made by each member.
- 3) Increase number of Review trips made by the "Lab" members ("Labs" funding remains high.)
- 4) Establish a different Review schedule.

FUNCTIONAL SUPPORT COST PEER REVIEWS
SCHEDULE OF REVIEWS CONDUCTED

DOE SITE	OPERATED BY (IN 2001)/ BEGAN REPORTING (FY)	CY 1998	TEAM	CY 1999	TEAM	CY 2000	TEAM	CY 2001	TEAM	CY 2002	TEAM
Ames Laboratory	Iowa State/1999					5/18/00 Pennington Pulsipher				to be scheduled	
Argonne Nat'l Laboratory	University of Chicago	3/24/98 Kendrick Betcher Lovell	Expressed neither an interest in nor time for any FSC Peer Review (2001).							to be scheduled	
Bettis Atomic Power Laboratory	Bechtel Bettis/2001	DOE at this site has expressed neither an interest in nor support for a FSC Peer Review.								to be scheduled	
Brookhaven Nat'l Laboratory	Brookhaven Science Associates	4/1/98 Betcher Kendrick West			3/15/00 Landon Pulsipher						
Fermi Nat'l Accelerator Lab	University Research Assoc./1999				5/18/00 Pennington Pulsipher						
Fernald	Fluor Fernald	DOE-Ohio Field Office declined to participate in any Functional Support Cost Peer Review (2001).									
Golden	National Energy Renewable Lab			3/25/99 Pennington Betcher						to be scheduled	
Hanford	Fluor Daniel, Bechtel & Batelle										
Idaho Nat'l Eng & Environ Lab	Bechtel BWXT Idaho, L.L.C.			3/24/99 S. Martinez J. Martinez							
Kansas City	Honeywell, FM&T	4/8/98 Keck McAmis			7/12/00 Keller J. Martinez					to be scheduled	
Knolls Atomic Power Laboratory	KAPL, Inc./2001	DOE at this site has expressed neither an interest in nor support for a FSC Peer Review.									
Los Alamos Nat'l Laboratory	University of California	3/24/98 Landon Pennington Viner			11/28/00 Pennington						
Lawrence Berkeley Nat'l Lab	University of California	2/25/98 Pennington Keller Johnson S. Martinez Doyle			1/25/00 Pulsipher			2/14/01 Pulsipher Bautista			
Lawrence Livermore Nat'l Lab	University of California	3/13/98 Betcher Pulsipher									
Mound	Babcock & Wilcox of Ohio	DOE-Ohio Field Office declined to participate in any Functional Support Cost Peer Review (2001).									

DOE SITE	OPERATED BY (IN 2001)/ BEGAN REPORTING (FY)	CY 1998	TEAM	CY 1999	TEAM	CY 2000	TEAM	CY 2001	TEAM	CY 2002	TEAM
Nevada Test Site	Bechtel Nevada	5/5/98	McComb Hughes Bartles Viner West	2/23/99	Pulsipher S. Martinez						
Oak Ridge Environ	Bechtel Jacobs			3/2/99	Pulsipher						
Oak Ridge Nat'l Laboratory	University of Tenn-Battelle, L.L.C.			3/4/99	Pulsipher						
Pacific Northwest Nat'l Lab	Unknown - Not in DOE CY99 Book	3/1/98	Landon Tuttle Herring Pennington Keller McLendon Liles Lay					3/8/01	Keller J. Martinez		
Pantex	Mason & Hanger	3/10/98	Pennington Keller McLendon Liles Lay					8/30/01	Keller Navas		
Princeton Plasma Physics Lab	Princeton University/2000										
Rocky Flats	Kaiser-Hill			3/23/99	Pennington Landon						
Sandia Nat'l Laboratory	Lockheed Martin	2/19/98	Pulsipher Bautista Pennington	2/1/99	Beichter S. Martinez						
Savannah River	Westinghouse & Wackenhut			4/20/99	Beichter Pulsipher						
Stanford Linear Accelerator	Stanford University/2000					1/27/00	Pulsipher				
Strategic Petroleum Reserve	DynMcDermott Petroleum/2001										
Thomas Jefferson Nat'l Accelerator	Southeastern Universities/2001										
WIPP	Westinghouse	3/17/98	Lay Boucher Schechter Myers McLendon	2/3/99	Landon Pulsipher						
West Valley	West Valley Nuclear Services							7/18/01	Keller Pulsipher		
Yucca Mountain	Bechtel-SAIC/2000										
Y-12	Lockheed Martin Energy Systems			3/2/99	Pulsipher						

NOTE 1: Dates above columns represent the calendar year in which the Review was done. Dates within the columns represent the date the Report was written (if known).

NOTE 2: The Team Lead on each Review is written first in the TEAM columns.

NOTE 3: The shaded dates in the CY 2002 column represent sites not reviewed since CY 99 (three years), or not reviewed at all.